

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

AFFECTED TAXING AGENCY: 27001 CITY OF TEMPLE CITY

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU			
	FACILITIES	TAX	FACILITIES	TAX					
TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	2,892.90	0.00	2,892.90	8,971.93	9,615.74	21,480.57
TOTAL PASS THROUGH	0.00	0.00	0.00	2,892.90	0.00	2,892.90	8,971.93	9,615.74	21,480.57

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	1,687.11	0.00	1,687.11			1,687.11
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	1,687.11	0.00	1,687.11			1,687.11
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$4,580.01	\$0.00	\$4,580.01	\$8,971.93	\$9,615.74	\$23,167.68
ALLOCATED / DISTRIBUTED						\$4,580.01	\$8,971.93	\$9,615.74	\$23,167.68
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 27060 CITY OF TEMPLE CITY MUNICIPAL LIGHTING DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	62.27	0.00	62.27	278.47	323.60	664.34
TOTAL PASS THROUGH	0.00	0.00	0.00	62.27	0.00	62.27	278.47	323.60	664.34

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	79.89	0.00	79.89			79.89
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	79.89	0.00	79.89			79.89
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$142.16	\$0.00	\$142.16	\$278.47	\$323.60	\$744.23
ALLOCATED / DISTRIBUTED						\$142.16	\$278.47	\$323.60	\$744.23
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 27061 CITY OF TEMPLE CITY MUNICIPAL LIGHTING DISTRICT ZN A

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	1,019.05	0.00	1,019.05	3,279.97	3,550.56	7,849.58
TOTAL PASS THROUGH	0.00	0.00	0.00	1,019.05	0.00	1,019.05	3,279.97	3,550.56	7,849.58

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	655.33	0.00	655.33			655.33
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	655.33	0.00	655.33			655.33
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$1,674.38	\$0.00	\$1,674.38	\$3,279.97	\$3,550.56	\$8,504.91
ALLOCATED / DISTRIBUTED						\$1,674.38	\$3,279.97	\$3,550.56	\$8,504.91
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00